SEXUAL ASSAULT KIT BACKLOG

Monthly Report from Cross-Functional Team

July 2014

Status of Executive Order Action Items

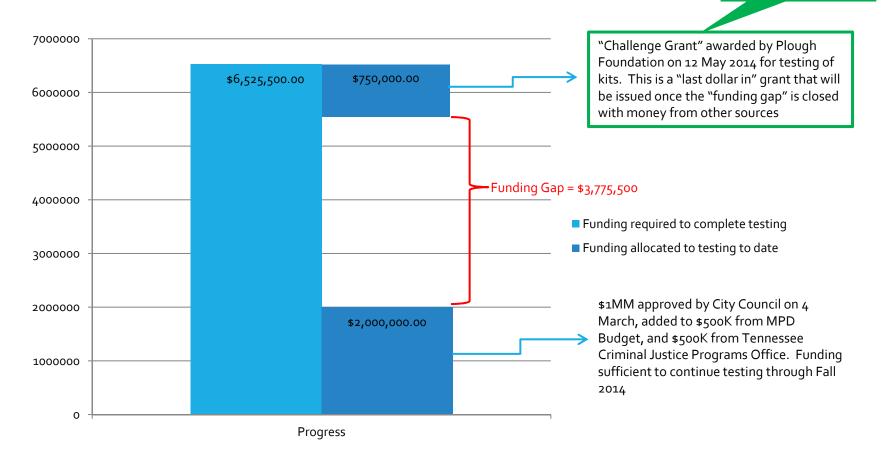
	Executive Order Action	Status
V	MPD Inventory backlogged kits	Complete. 12,164 baseline
~	of all new sexual assault kits, refine	Complete. Revision to the Standard Operating Procedure (SOP) for Investigative Services, Appendix H Sex Crimes/Juvenile Abuse Bureau with new policies and procedures that mandates the forensic analysis of all newly collected sexual assault kits, and governs the processing of newly collected sexual assault kits
✓	MPD build KPI ensure performance is measured and tracked for success	Complete. Revision to Standard Operating Procedure (SOP) for Investigative Services, Appendix H Sex Crimes/Juvenile Abuse Bureau establishes accountability and key performance indicators for the processing of newly collected kits (SAK will be submitted for analysis within ninety six (96) hours of being tagged in Property and Evidence unless uncontrollable circumstances prevent it).
✓	MPD Develop Policies that give full respect to rights, privacy, and dignity of victims, and compassionate timely notification	Revision to Standard Operating Procedure (SOP) for Investigative Services, Appendix H Sex Crimes/Juvenile Abuse Bureau with new policies and procedures that: governs victim interaction that respects the rights, privacy and dignity of victims, and governs victim notification with respect to sexual assault kit processing, analysis and results. Next Public Session on evening of 11 August concurrent with Sexual Assault Awareness Training Day. RCC gathering victim feedback from notification process to determine if process change is needed.
✓	about response to victims	Completed Wednesday, January 22, 2014 2PM-3:30 PM at Airways station with representatives from community and system victim advocate organizations. Followon meeting sponsored by CAO/MPD and facilitated by Joyful heart Foundation held 11 February with system and community victim advocates. Will continue with quarterly community conversations / info sessions to share progress. Next community meeting 11 August.
✓	MPD present monthly reports to Mayor and Council status of remedial plan and current operations	Ongoing.

Status of DNA Evidence Storage Room: Construction Project Timeline and Progress

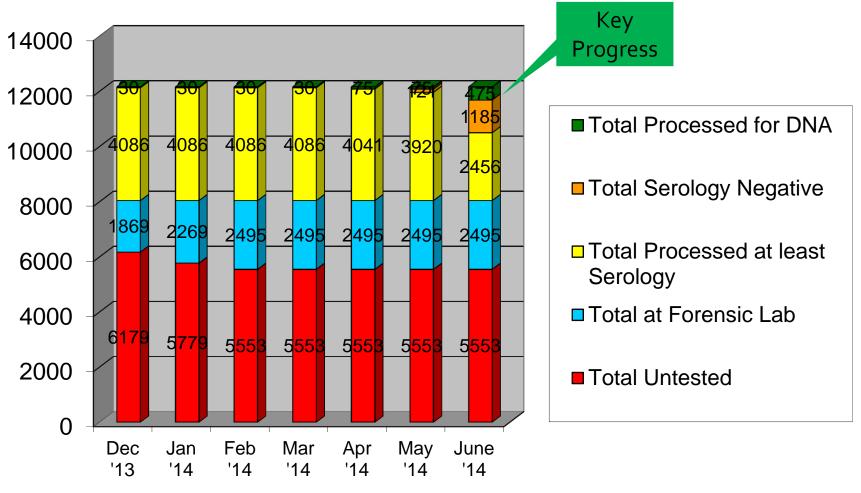
	Date	New Date
- A & E Contract Execution	01/02/14	
Design Programming Phase submittal (15 days)	01/26/14	
City Review (14 days)	02/07/14	
Schematic Design submittal (15 days)	02/21/14	
- City Review (14 days)	03/07/14	
Design Development submittal (30 days)	04/07/14	
- City Review (14 days)	04/18/14	
 Construction Document submittal (45 days) 	05/30/14	
City Review/Code Enforcement review (30 days)	06/30/14	
Bid Date	07/11/14	6/20/14
Construction Contract Execution (60 days)	09/12/14	
Construction (4 months)	01/12/15	

Status of funding for testing





Status of Shipping and Testing Kits



Note: MPD met July 2014 State mandate to submit existing inventories

Testing Results

- As a result of serology and/or DNA analysis, 145 investigations have been initiated:
 - 84 investigations remain active
 - 61 investigations have been closed:
 - **16** individuals were identified that had been previously convicted of the crime
 - 20 indictments have been issued against persons or DNA profiles
 - 7 victims/suspect are deceased
 - 10 victims declined to participate
 - 6 cases have passed the statute of limitations
 - 2 DNA degraded

Training Day

- Date: 11 August 8-1PM, 6-8PM
- Venue: UofM University Center Ballroom
- Guest Speakers:
 - Dr. Rebecca Campbell: Neurobiology of Sexual Assault
 - Donna Nelson TBI: What is DNA and Forensic Analysis?
 - Jim Markey, M.Ed, Phoenix Police Department (Detective Sgt. Ret.) – Law Enforcement approaches to Sexual Assault
- Concept:
 - Improve understanding and share best practices for victim centered investigation and prosecution of Sexual Assault cases